HEE/YPR/SBR/PR/132/19-20 Dt:- 30/08/19

Original / Duplicate / Triplicate

st & Final Bill

Division : RRND

Bill Received No.....Date.....

Scheduled Docket No.....

Name of work : (as per Sanctioned Estimate) MAINTENANCE OF PARK IN JALAHALLI WARD NO.16

CONTRACT CERTIFICATE

(For other Works)

Sub Division : YESHWANTHPURA

Date.....20.....

Cash Book Voucher No.....Dated.....

Head of Account.....

Name of Contractor and full address : SRI. S. SANTHOSH KUMAR

Reference to agreement No EE/RRND/WO.NO/000034/2019-20

Date: 20.07.2019

Certified that the measurement were taken by me on 22/8/19 and recorded on Page No. 39559 to 39563 of measurement Book No. 3956 and that the work is satisfactorily executed.

Santhosh Kumar S

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 22/8/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-19-000006

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು Sub Division Office

If Memorandum of Payment

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	
3.	Balance	.....	Gross Bill Amt :- 498668-00
4.	Deduct Payments	.....	IT :- 4987-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	.....	CGST :- 4987-00
	b) Payments.....cost of store or other materials supplied	.....	SGST :- 4987-00
	Now Made Recovery of amount Creditable to his / other work	.....	LWF :- 4987-00
	Amount paid on this bill by cheque / cash.	Total	
5.	Balance being unpaid value of work done held in reserve	.....	CGF :- 500-00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	.....	FSD :- 24935-00
7.	Net amount due to or from contractor	.....	Totalded :- 45383-00
	Unadjustment Items	.....	Net Amt :- 453285-00
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Total Amount adjusted	

Santhosh Kumar S

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated : .....

Initials of Officer making payment

Admitted Rs. 498668-00 [Four Lakhs Ninety Three Thousand two hundred eighty five only]

Cheque Rs. 453285-00 (For use in the Office)

Stamp

Adjustment Rs 45383/-

Case worker

Accounts Superintendent

Executive Engineer

Scanned by CamScanner

04- 30/08/19

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	SITE /JUNGLE CLEARENCE Cutting and clearing thin jungle including removal of roots with a intitial lead of 50 m and life of 1.50 m and General Cleaning: Removal of dried leaves, solid waste and cleaning of the area	Sqm			700.00	9.00	6,300.00	700.00	6,300.00	
2	Shrubs in Groups Developing the area for shrubs by digging to a depth of 0.45m, filling 50% with sand [0,0375 Cum], FYM [0.075 Cum], Red earth [0.21], [I.e. in the proportion of 1:2:3] and planting with well established plants (8 plants per sq mtr) exclusive of cost of plants and inclusive of ingredients	Sqm			200.00	456.00	91,200.00	200.00	91,200.00	
3	Shrubs in Groups Cost of the Plant (8 Plants per Sqm) including Transportation and Handling Charges	Sqm			200.00	630.00	1,26,000.00	200.00	1,26,000.00	
4	Planting of specimen plants Digging pits size 0.75m x 0.75m x 075 filling up to 50% the pits with top excavated soil and remaining 50% with sand, Fym, Red earth (0,021 Cum) (i.e. in the proportion of 1:2:3) and planting of Ficus Benjimina Prestige (90cm - 150cm ht) / Ficus Benjimina starlight(90cm - 150cm ht) Ficus Benjimina Black(90cm - 150cmm ht) / Ficus Nuda / mini luccii (90cm - 150cm ht) / Ficus Panda (90cm - 150cmm ht) ht) Ficus traingularis Including cost of plant, materials, transporation and handling & planting Cost)	Each			30.00	2,621.00	78,630.00	30.00	78,630.00	
5	Digging pits size 0.75m x 0.75m x 0.75 filling up to 50% the pits with top excavated soil and remaining 50% with sand, Fym, Red earth (0,021 Cum) (i.e. in the proportion of 1:2:3) and planting of Plumeria Alba / Rubra (150cm - 240cm ht) Pulmeria Rubra (150cm - 240cm ht) Including cost of plant, materials, transporation and handling & planting Cost)	Each			20.00	3,145.00	62,900.00	20.00	62,900.00	
6	Digging pits size 0.75m x 0.75m x 0.75 filling up to 50% the Dits with top excavated soil and remaining 50% with sand, ʳym, Red earth (0,021 Cum) (i.e. in the proportion of 1:2:3) and planting of Bambusa Ventricosa (90 - 120 cm ht) 3ambusa Vulgaris (150cm - 240cm ht) Bamboo Varigated (20cm - 150cm ht) Including cost of plant, materials, ransporation and handling & planting Cost)	Each			43.00	1,258.00	54,094.00	43.00	54,094.00	
7	supplying of Red Soil (New Earth Filling) Supply of Good duality Red Soil for Gardening and Growing of Plants, Shrubs, Etc., Including the % weightage given to B.B.M.P \rea.	cum			100.00	460.00	46,000.00	100.00	46,000.00	
8	Sprinkler System Providing and fixing of sprinkler system with in the site by using 25mm/10kg,40mm/6kg, 50mm/6kg good quality PVC pipes.ISI marked sprinklers, control valves and fitiings etc. Including excavation and back filling trenches. (Excluding of Providing Borewell . Electrification & pump) As per the specification and direction of the concerned officer. Rates may be quoted as per data rate specific to the field condition.	Each			8.00	4,193.00	33,544.00	8.00	33,544.00	
	TOTAL						**4,98,668.00**		**4,98,668.00**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Scanned by CamScanner